

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL P NAQUIN, JR.
P.O. Box 371
213 Sunset Street
Baldwin, LA 70514

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 35238

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TECHE FEDERAL SAVINGS
1001 Seventh Street
Morgan City, LA 70380

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JYSELE C JONES

Daytime Telephone 337-232-6841

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Paul P Naquin Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-923-7521
Daytime Telephone

Sandra B Naquin
Signature of Treasurer

337-923-7521
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 256.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 256.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,253.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,253.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,237.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 256.73
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,253.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,240.97

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PAUL P NAQUIN, JR. P.O. Box 371 213 Sunset Street Baldwin, LA 70514	12/31/2012	VOIDED CK 1250 TO THE DAILY REVIEW	\$256.73
5. Total OTHER RECEIPTS during this reporting period			\$ 256.73

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATCHAFALAYA CHAPTER P.O. Box 1784 Morgan City, LA 70381	08/14/2012	DUES	\$ 35.00
BERWICK HIGH SCHOOL 700 Patti Drive Berwick, LA 70342	08/08/2012	ADVERTISING	\$ 75.00
COMMUNITY ACTION 1407 BARROW STREET FRANKLIN, LA 70538	04/12/2012	BANQUET	\$ 80.00
FRANKLIN BANNER TRIBUNE P.O. Box 566 Franklin, LA 70538	04/03/2012	ADVERTISING	\$ 35.00
FRANKLIN BANNER TRIBUNE P.O. Box 566 Franklin, LA 70538	07/10/2012	ADVERTISING	\$ 35.50
HANSON MEMORIAL 903 Anderson Street Franklin, LA 70538	08/09/2012	ADVERTISING	\$ 150.00
HANSON MEMORIAL 903 Anderson Street Franklin, LA 70538	08/26/2012	SPONSORED MEALS	\$ 125.00
MORGAN CITY HIGH SCHOOL 2400 Tiger Drive Morgan City, LA 70380	08/08/2012	ADVERTISING	\$ 75.00
3. SUBTOTAL (optional)			\$610.50
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATTERSON HIGH BOOSTER CLUB 2525 HWY 182 W PATTERSON, LA 70392	08/08/2012	ADVERTISING	\$ 60.00
PAUL'S PHOTO 1009 MALCOLM STREET FRANKLIN, LA 70538	04/03/2012	Inaugural Picture	\$ 58.00
ST MARY AARP 4014 CHENNAULT STREET MORGAN CITY, LA 70381	07/02/2012	SPONSOR MEAL	\$ 200.00
ST MARY CHAMBER OF COMMERCE P.O. Box 2606 Morgan City, LA 70381	04/03/2012	BANQUET	\$ 95.00
ST MARY CHAMBER OF COMMERCE P.O. Box 2606 Morgan City, LA 70381	07/09/2012	MEAL	\$ 20.00
ST MARY INDUSTRIAL GROUP P.O. Box 1447 Morgan City, LA 70381	06/04/2012	DUES	\$ 150.00
WEST ST MARY HIGH SCHOOL 18333 Hwy 182 West Baldwin, LA 70514	09/05/2012	ADVERTISING	\$ 60.00
3. SUBTOTAL (optional)			\$643.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,253.50

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